

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

Page 1

W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

October 18, 2010

INVOICE: 239755

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.
 Caplin & Drysdale
 One Thomas Circle
 Washington, DC 20005

PROFESSIONAL SERVICES through 09/30/10

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/01/10	Draft and revise insurance policy data spreadsheets (.60); analysis of selected insurance policies re: limits, "loss payable" issues, exclusions and other coverage issues (1.80); analysis of recently received settlement agreements re: timing of payment and other issues (2.40).	W001	GFF	4.80
09/01/10	Reviewed new settlement agreements re: payments due by insurance companies from settlements.	W001	IF	2.20
09/01/10	Reviewed insurance policies re: updated "loss payable" language and "follow form" information.	W001	IF	1.40
09/01/10	Review file and handle issues re: preparation for hearing re: Liquidator's disallowance of claims (.40); email to R. Chung re: same (.20).	W001	KES	0.60
09/01/10	Work on response to insolvent information request.	W001	MG	1.40
09/01/10	Review and analysis of support for additional proof of claims.	W001	RYC	1.20
09/02/10	Begin reviewing time and expense entries.	W011	AHP	0.40
09/02/10	Analysis of selected insurance policies re: limits, exclusions, "loss payable" issues and other coverage issues.	W001	GFF	1.40
09/02/10	Assist with response to Highlands (UK) claim valuation.	W001	HEG	1.00
09/02/10	Reviewed insurance policies re: updated "loss payable" provisions and "follow form language."	W001	IF	3.60
09/02/10	Review correspondence re: hearing dates (.20); email R. Chung re: same and preparation of documents for hearing (.20).	W001	KES	0.40
09/02/10	Work on recommendation for response to insolvent company determination of claim.	W001	MG	2.90

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Page 2

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09/02/10	Attention to Highlands UK Scheme Administrator's claim approval (.10); Analyze contesting approval amount (.30).	W001	RMH	0.40
09/02/10	Evaluate potential disagreement with Highlands UK regarding final proof of claim decision.	W001	RYC	0.70
09/03/10	Draft and revise insurance policy data spreadsheets (.60); Analysis of selected insurance policies re: follow form, limits, exclusions, "loss payable" issues and other coverage issues (1.60).	W001	GFF	2.20
09/03/10	Assist with new responses to insolvent insurance company information requests.	W001	HEG	2.20
09/03/10	Reviewed settlement agreements and insurance policies re: update to insolvent insurance company to provide information about confidential and new agreements.	W001	IF	1.60
09/03/10	Conference with Dr. Mark Peterson and Ann McMillan regarding projected rate of Trust's handling of a decade's amount of pending claims (1.00); work on response to insolvent company's requests for information (2.60).	W001	MG	3.60
09/03/10	Conference with Dr. Mark Peterson and Ann McMillan regarding projected rate of Trust's handling of a decade's amount of pending claims (1.20). Review draft settlement agreement with major insurance company (.80). Review revised settlement agreement with another insurance company (1.00). Confer with counsel for insurance company regarding same (.40).	W001	RMH	3.40
09/03/10	Evaluate potential disagreement with Highlands UK regarding final proof of claim decision (1.30). Participate in strategy meetings regarding evaluation of post-bankruptcy trust liabilities and follow-up analysis (1.20).	W001	RYC	2.50
09/03/10	Attention to fee application and status.	W011	RYC	0.20
09/06/10	Review and analysis regarding insolvent UK scheme alternatives.	W001	RYC	1.00
09/07/10	Continue and finish reviewing and revising first draft of time and expense entries.	W011	AHP	1.30

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Page 3

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09/07/10	Continued assistance with information response for insolvent insurance company Insurance Liquidators.	W001	HEG	3.90
09/07/10	Reviewed new information to be provided to insolvent insurance company re: public settlement agreements.	W001	IF	1.70
09/07/10	Attention to case status and introduction to court (.30); leave telephone message for office clerk re: case status (.10).	W001	KES	0.40
09/07/10	Work on insolvent claim issues.	W001	MG	2.60
09/07/10	Contact Highlands UK regarding potentially accepting determination and follow-up (1.20). Review and analysis of coverage in place agreements and follow-up in connection with Scheme Administrator inquiries (1.70).	W001	RYC	2.90
09/08/10	Proof changes and submit new draft.	W011	AHP	1.10
09/08/10	Continued review and reproduction of insolvent insurance company Insurance information response.	W001	HEG	2.20
09/08/10	Began to review London Market reimbursement agreement information for breakdown of each company's participation.	W001	IF	1.10
09/08/10	Reviewed settlement agreements re: insolvent insurance company information request information.	W001	IF	1.20
09/08/10	Work on insolvent claim issues.	W001	MG	2.80
09/08/10	Attention to settlement with major insurance company.	W001	RMH	2.80
09/09/10	Analysis of selected insurance policies re: limits, exclusions, follow form and other coverage issues (3.60); review Attachment A (and related policies) to insurance company settlement for accuracy (1.10).	W001	GFF	4.70
09/09/10	Work on insolvent claim issues.	W001	MG	3.40
09/09/10	Organization of recent case materials and forward to records department.	W001	NJB	1.80
09/09/10	Analysis of settlement agreement with major insurance company (3.40); Provide comments and analysis (2.20).	W001	RMH	5.60

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Page 4

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/09/10	Analysis in connection with potential settlement with insurance carrier (1.20). Review exhaustion information in connection with post-bankruptcy Trust issues (1.30).	W001	RYC	2.50
09/10/10	Analysis of selected settlement agreements re: amounts, timing of payments and other issues (1.80); Analysis of selected insurance policies re: limits, exclusions, applicability to settlement agreements and other coverage issues (1.30).	W001	GFF	3.10
09/10/10	Reviewed information re: insurance company settlement agreement and earlier settlement agreement with another insurance company (.90); review information for insolvent insurance company response letter (.40).	W001	IF	1.30
09/10/10	Work on insolvent claim issues.	W001	MG	2.70
09/10/10	Attention to Scheme Administrator for Highlands UK's request to submit a Final Claim Form reducing the Scheme Creditor's claim.	W001	RYC	0.80
09/10/10	Review and comment upon fee application.	W011	RYC	0.60
09/12/10	Continue to review and comment upon fee application.	W011	RYC	0.50
09/13/10	Review newly received documents and update monitoring chart.	W011	AHP	0.80
09/13/10	Analysis of selected insurance policies re: follow form, limits "loss payable" issues, and other coverage issues (2.60); draft and revise insurance policy data spreadsheets (1.60).	W001	GFF	4.20
09/13/10	Reviewed insurance policies re: "follow form" and "loss payable" provisions.	W001	IF	2.80
09/13/10	Work on insolvent claim issues and correspondence.	W001	MG	2.20
09/13/10	Hearing before Judge Fitzgerald.	W001	RMH	0.10
09/13/10	Review and analysis in connection with impediments to obtaining coverage from certain insolvent insurance carriers.	W001	RYC	3.20
09/14/10	Review changes, finalize and release.	W011	AHP	1.30

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Page 5

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/14/10	Draft and revise insurance policy data spreadsheets (.90); analysis of selected insurance policies re: follow form, limits, "loss payable" issues, and other coverage issues (2.80).	W001	GFF	3.70
09/14/10	Reviewed insurance policies re: updated "loss payable" provisions and "follow form."	W001	IF	1.80
09/14/10	Work on insolvent claim issues and correspondence.	W001	MG	1.60
09/14/10	Attention to insurance company settlement negotiations.	W001	RMH	1.40
09/14/10	Follow-up research regarding impediments to obtaining coverage from certain insolvent insurance carriers.	W001	RYC	2.60
09/15/10	Analysis of selected insurance policies re: follow form, "loss payable" issues and other coverage issues (2.40); draft and revise insurance policy data spreadsheets (.70).	W001	GFF	3.10
09/15/10	Assisted with preparation of information pursuant to insolvent insurance company's request for certain documentation.	W001	HEG	2.20
09/15/10	Reviewed insurance policies re: "loss payable" and "follow form" provisions.	W001	IF	1.60
09/15/10	Work on insolvent claim issues and correspondence	W001	MG	2.80
09/15/10	Attention to settlement discussions with an insurance company.	W001	RMH	1.20
09/15/10	Attention to issues remaining for unsettled insurance companies with ongoing settlement discussions.	W001	RYC	1.80
09/16/10	Analysis of selected insurance settlement agreements re: amounts, scope of release, and other issues (2.30); draft and revise insurance policy data spreadsheets (.80).	W001	GFF	3.10
09/16/10	Reviewed insurance policies re: "loss payable" and "follow form" language.	W001	IF	1.10
09/16/10	Reviewed new settlement agreements re: "stream of payments" and "availability of premises coverage."	W001	IF	2.90

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Page 6

W.R. GRACE/CLAIMANTS COMMITTEE

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/16/10	Attention to correspondence with negotiating insurance company (0.80). Attention to proposed revisions of settlement agreement language (2.00).	W001	RMH	2.80
09/16/10	Prepare settlement discussion response to insurance company (2.20). Review settlement discussions regarding another insurance company (1.30).	W001	RYC	3.50
09/17/10	Analysis of selected insurance policies re: follow form, "loss payable" issues, aggregates and other coverage issues (2.70); draft and revise insurance policy data spreadsheets (.70).	W001	GFF	3.40
09/17/10	Reviewed insurance policies re: "follow form" and "loss payable" provisions.	W001	IF	2.30
09/17/10	Work on insolvent claim issues and correspondence.	W001	MG	2.20
09/17/10	Case document organization.	W001	NJB	1.20
09/17/10	Negotiation with one insurance company regarding text of settlement agreement (0.50). Review settlement proposal by another insurance company (0.80). Review changes proposed in settlement agreement being negotiated with another insurance company (2.00).	W001	RMH	3.30
09/17/10	Revise proposed letter regarding settlement issues raised by carrier.	W001	RYC	1.60
09/19/10	Review and analysis of pending liquidation and rehabilitation matters.	W001	RYC	1.40
09/20/10	Analysis of selected insurance policies re: follow form, "loss payable" issues, and other coverage issues (1.90); draft and revise insurance policy data spreadsheets (.60); analysis of Federal Insurance settlement agreement re: policies included (.70).	W001	GFF	3.20
09/20/10	Reviewed insurance policies re: "loss payable" and follow form" provisions.	W001	IF	2.70
09/20/10	Work on response to insolvent information request.	W001	MG	1.40
09/20/10	Review status of plan and exhibits in connection with pending settlement discussions.	W001	RYC	0.50
09/21/10	Analysis of selected insurance policies re: limits, exclusions, "loss payable" issues and other coverage issues.	W001	GFF	2.60

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Page 7

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09/21/10	Reviewed and updated information re: "loss payable" and "follow form."	W001	IF	2.70
09/21/10	Work on response to insolvent insurance company information request.	W001	MG	1.80
09/21/10	Review and comment upon response to settlement discussion correspondence (0.60). Attention to insolvent insurance recovery matters (1.20).	W001	RYC	1.80
09/22/10	Analysis of selected settlement and reimbursement agreements re: confidentiality issues (5.40); draft and revise settlement agreement data spreadsheets (1.30).	W001	GFF	6.70
09/22/10	Assist M. Garbowski with documentation needed for insolvent insurance company information request response.	W001	HEG	2.20
09/22/10	Reviewed settlement agreements re: confidentiality requirements and disclosure to insolvent insurance company.	W001	IF	4.40
09/22/10	Work on response to insolvent insurance company information request.	W001	MG	0.70
09/22/10	Work on allocation for separate participating insurance company demands.	W001	MG	1.80
09/22/10	Attention to settlement negotiations with major insurance company.	W001	RMH	2.80
09/22/10	Attention to remaining discussions regarding potential settlement.	W001	RYC	0.90
09/23/10	Review and analyze recent insolvent insurance company established claim information.	W001	HEG	1.80
09/23/10	Reviewed order of rehabilitation for Atlantic Mutual and Centennial insurance companies.	W001	IF	0.70
09/23/10	Reviewed settlement offers to insurance companies involved in specific "reimbursement agreement."	W001	IF	0.70
09/23/10	Reviewed settlement agreements re: confidentiality provisions and disclosure to insolvent insurance company.	W001	IF	1.40
09/23/10	Work on allocation for separate participating insurance company demands.	W001	MG	3.30
09/23/10	Organization of case materials to send to records department.	W001	NJB	1.50

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Page 8

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09/23/10	Achieve settlement with major insurance company.	W001	RMH	2.20
09/23/10	Research in connection with order of rehabilitation dated September 14, 2010 in the matter of Atlantic Mutual Insurance Company.	W001	RYC	1.30
09/24/10	Assisted with review and analysis of settlement agreements for confidentiality limitations as part of proposed insolvent insurance company information request response.	W001	HEG	2.60
09/24/10	Reviewed insurance policies re: updated "loss payable" information and applicable "follow form."	W001	IF	0.80
09/24/10	Reviewed settlement agreements re: "confidentiality" provisions and disclosure to insolvent insurance company.	W001	IF	1.90
09/24/10	Work on response to insolvent insurance company information request.	W001	MG	0.70
09/24/10	Work on allocation for separate participating insurance company demands.	W001	MG	3.80
09/24/10	Attention to finalizing the settlement agreement with major insurance company (1.90). Develop settlement proposal at request of insurance companies (.90).	W001	RMH	2.80
09/24/10	Preparation for hearing with Special Mater regarding Integrity (1.50). Follow-up regarding potential of settling with insurance companies in rehabilitation and liquidation (1.60).	W001	RYC	3.10
09/26/10	Review and analysis of sur-reply brief in Integrity Liquidation matter (1.30). Follow-up regarding potential recoveries with insurance companies in rehabilitation and liquidation (1.40).	W001	RYC	2.70
09/27/10	Research case law re: insolvent insurance company letter brief.	W001	EQ	0.20
09/27/10	Analysis of selected insurance settlement and reimbursement agreements re: confidentiality issues (4.40); draft and revise settlement agreement data spreadsheets (1.30).	W001	GFF	5.70

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Page 9

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/27/10	Continued review and analysis of certain confidentiality orders as part of insolvent insurance company information request response (2.10); additional information request responses processed for distribution (1.60).	W001	HEG	3.70
09/27/10	Reviewed settlement agreements re: confidentiality and release to insolvent insurance company and New York Liquidation Bureau.	W001	IF	4.90
09/27/10	Review sur-reply from Liquidator's counsel (.80); research and review case law cited by Liquidator (1.70); research case law re: McCarren Ferguson Act and liquidation (2.00); prepare letter brief response to Liquidators sur-reply (4.60).	W001	KES	9.10
09/27/10	Work on allocation for 14 new insurance company demands.	W001	MG	4.40
09/27/10	Correspondence with insolvent carrier.	W001	MG	0.80
09/27/10	Attention to settlement agreement with Federal (Chubb) and motion to approve same (1.90). Attention to presentation to Integrity referee (1.80).	W001	RMH	3.70
09/27/10	Research and revise response to Integrity Liquidator's sur-reply brief (1.70). Attention to issues relating to post-bankruptcy Trust related issues (1.00).	W001	RYC	2.70
09/28/10	Analysis of selected insurance policies re: follow form, loss payable issues and other coverage issues (.90); analysis of selected insurance settlement and reimbursement agreements re: confidentiality issues (4.90); draft and revise settlement agreement data spreadsheets (1.60).	W001	GFF	7.40
09/28/10	Reviewed information re: settlement offer and information for specific insurance company reimbursement agreement participants.	W001	IF	1.10
09/28/10	Reviewed settlement agreements re: confidentiality provisions.	W001	IF	3.70
09/28/10	Finalize letter brief responding to sur-reply (.80); prepare for service (.20); prepare for oral argument (1.70); return telephone call to J. Pawlak (.10).	W001	KES	2.80
09/28/10	Work on allocation for 14 new insurance company demands.	W001	MG	5.40

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Page 10

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/28/10	Attention to motion papers regarding major insurance company settlement (2.10); Attention to settlement negotiation with another insurance company (1.30).	W001	RMH	3.40
09/28/10	Prepare for oral argument before Special Master in connection with objection to insolvent insurance company Liquidator's disallowance (2.70). Research response to outstanding issues pertaining to post-bankruptcy Trust related issues (1.90).	W001	RYC	4.60
09/29/10	Analysis of selected settlement and reimbursement agreements re: confidentiality issues (2.70); draft and revise settlement data spreadsheets (1.60).	W001	GFF	4.30
09/29/10	Continued assistance on confidentiality issues in settlement agreements as part of insolvent insurance company information request response.	W001	HEG	2.40
09/29/10	Reviewed settlement agreements re: confidentiality and disclosure of information to insolvent insurance company.	W001	IF	4.30
09/29/10	Attend and argue objection to Liquidator's disallowance (4.00); Prepare memorandum to R. Chung debriefing the issues from the hearing (1.40).	W001	KES	5.40
09/29/10	Correspondence with insolvent carrier.	W001	MG	2.20
09/29/10	Work on allocation for 14 new insurance company demands.	W001	MG	2.80
09/29/10	Prepare for, participate, and follow-up regarding oral argument before Special Master in connection with objection to Liquidator's disallowance (2.70). Half-time travel to and from Hackensack court house regarding oral argument (80). Research and prepare summary of oral argument and potential strategy going forward with proof of claim against Integrity Liquidator (2.50).	W001	RYC	6.00
09/30/10	Continued assistance with settlement agreement review and analysis as part of insolvent insurance company information request response.	W001	HEG	2.70
09/30/10	Reviewed settlement agreements re: settlement payment amounts and disclosure of information to insolvent insurance company.	W001	IF	4.90

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Page 11

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09/30/10	Correspondence with insolvent carrier.	W001	MG	2.40
09/30/10	Review and analysis of new draft of settlement agreements proposed by major insurance company and responsive draft. (2.10); Attention to insurance company insolvency payments for the benefit of the Trust (.80).	W001	RMH	2.90

TOTAL FEES:**\$154,103.00**

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Page 12

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FEE SUMMARY

	RATE	HOURS	TOTALS
Arline H Pelton	240.00	4.90	1,176.00
Esther Quiles	110.00	0.20	22.00
Glenn F Fields	330.00	63.60	20,988.00
Harris E Gershman	265.00	26.90	7,128.50
Izak Feldgreber	285.00	60.80	17,328.00
Kenneth E. Sharperson	495.00	18.70	9,256.50
Mark Garbowski	565.00	59.70	33,730.50
Nicholas J Balsdon	205.00	4.50	922.50
Robert M Horkovich	875.00	38.80	33,950.00
Robert Y Chung	585.00	50.60	29,601.00
TOTAL FEES:			\$154,103.00

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Page 13

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SUMMARY OF SERVICES BY ACTIVITY**THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	HOURS	TOTALS
Esther Quiles	0.20	22.00
Glenn F Fields	63.60	20,988.00
Harris E Gershman	26.90	7,128.50
Izak Feldgreber	60.80	17,328.00
Kenneth E. Sharperson	18.70	9,256.50
Mark Garbowski	59.70	33,730.50
Nicholas J Balsdon	4.50	922.50
Robert M Horkovich	38.80	33,950.00
Robert Y Chung	49.30	28,840.50
TOTAL:	322.50	\$152,166.50

ACTIVITY CODE: W011 Fee Applications (Applicant)

	HOURS	TOTALS
Arlene H Pelton	4.90	1,176.00
Robert Y Chung	1.30	760.50
TOTAL:	6.20	\$1,936.50

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Page 14

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COSTS through 09/30/10

DATE	DESCRIPTION OF COSTS	AMOUNT
09/01/10	LIBRARY & LEGAL RESEARCH Westlaw Usage E106 Charges August 1, 2010 through August 31, 2010	84.03
09/01/10	DI - PHOTOCOPYING E101	1.70
09/03/10	DI - PHOTOCOPYING E101	2.60
09/03/10	DI - PHOTOCOPYING E101	0.80
09/07/10	DI - PHOTOCOPYING E101	83.90
09/07/10	DI - PHOTOCOPYING E101	0.10
09/07/10	DI - PHOTOCOPYING E101	58.80
09/07/10	DI - PHOTOCOPYING E101	166.00
09/07/10	DI - PHOTOCOPYING E101	0.60
09/07/10	DI - PHOTOCOPYING E101	187.50
09/07/10	DI - PHOTOCOPYING E101	25.30
09/07/10	DI - PHOTOCOPYING E101	30.10
09/07/10	DI - PHOTOCOPYING E101	8.30
09/07/10	DI - PHOTOCOPYING E101	8.30
09/08/10	DI - PHOTOCOPYING E101	0.10
09/08/10	DI - PHOTOCOPYING E101	58.20
09/08/10	DI - PHOTOCOPYING E101	3.40
09/08/10	DI - PHOTOCOPYING E101	2.00
09/09/10	DI - PHOTOCOPYING E101	0.20
09/09/10	DI - PHOTOCOPYING E101	3.00
09/10/10	DI - PHOTOCOPYING E101	19.00
09/14/10	AP - TELEPHONE E105	(30.00)
09/14/10	DI - PHOTOCOPYING E101	18.50
09/14/10	DI - PHOTOCOPYING E101	13.00
09/14/10	DI - PHOTOCOPYING E101	12.20

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

Page 15

W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

October 18, 2010

INVOICE: 239755

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
09/15/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 723626423 E107 Tracking Number: 790725775800 Reference: 100055 WRG01 02 216 Billing Note: From: Mark Garbowski, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Richard Maniurski, New York Liquidation Bureau, 123 William Street, NEW YORK CITY, NY, 10038, US	19.99
09/15/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 723626423 E107 Tracking Number: 790725775946 Reference: 100055 WRG01 02 216 Billing Note: From: Mark Garbowski, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Richard Maniurski, New York Liquidation Bureau, 123 William Street, NEW YORK CITY, NY, 10038, US	19.99
09/15/10	DI - PHOTOCOPYING E101	0.80
09/20/10	DI - PHOTOCOPYING E101	0.30
09/20/10	DI - PHOTOCOPYING E101	1.90
09/20/10	DI - PHOTOCOPYING E101	0.40
09/20/10	DI - PHOTOCOPYING E101	3.50
09/20/10	DI - PHOTOCOPYING E101	1.00
09/20/10	DI - PHOTOCOPYING E101	32.10
09/20/10	DI - PHOTOCOPYING E101	0.20
09/20/10	DI - PHOTOCOPYING E101	0.80
09/20/10	DI - PHOTOCOPYING E101	0.10
09/20/10	DI - PHOTOCOPYING E101	0.40
09/21/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 723626423 E107 Tracking Number: 790234606900 Reference: 100055 WRG01 02 216 Billing Note: From: Mark Garbowski, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Richard Maniurski, New York Liquidation Bureau, 123 William St Fl 6, NEW YORK CITY, NY, 10038, US	10.79
09/21/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 723626423 E107 Tracking Number: 791276854999 Reference: 100055 WRG01 02 216 Billing Note: From: Mark Garbowski, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Richard L Maniurski, Eastpoint Consulting Group, LL, 2 142 Seaver Ln, HOFFMAN ESTATES, IL, 60169, US	16.75

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Page 16

W.R. GRACE/CLAIMANTS COMMITTEE

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October 18, 2010

INVOICE: 239755

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS		AMOUNT
09/21/10	DI - PHOTOCOPYING	E101	1.20
09/21/10	DI - PHOTOCOPYING	E101	0.10
09/21/10	DI - PHOTOCOPYING	E101	1.00
09/21/10	DI - PHOTOCOPYING	E101	3.60
09/22/10	DI - PHOTOCOPYING	E101	0.20
09/22/10	DI - PHOTOCOPYING	E101	1.10
09/23/10	DI - PHOTOCOPYING	E101	12.50
09/27/10	DI - PHOTOCOPYING	E101	127.70
09/27/10	DI - PHOTOCOPYING	E101	0.10
09/28/10	DI - FAX CHARGES	E104	7.50
09/28/10	DI - PHOTOCOPYING	E101	4.40
09/29/10	DI - PHOTOCOPYING	E101	2.50
09/29/10	DI - PHOTOCOPYING	E101	0.20
09/30/10	DI - PHOTOCOPYING	E101	0.30
TOTAL COSTS:			\$1,029.05

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Page 17

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ROBERT M. HORKOVICH

WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	67.52
FX	DI - FAX CHARGES -	7.50
LB	LIBRARY & LEGAL RESEARCH	84.03
TE	AP - TELEPHONE -	(30.00)
XE	DI - PHOTOCOPYING -	900.00
TOTAL COSTS:		\$1,029.05

TOTAL DUE: \$155,132.05